| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| BILLY NUNGESSER 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | Lt. Governor State of Louisiana | Report Number: 47809 Date Filed: 2/17/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule C | |
| 3. Date of Primary 10/22/2011 | | Schedule E-1 Schedule E-2 | |
| This report covers from 1/1/2014 | through <u>12/31/2014</u> | Scriedule E-2 | |
| 4. Type of Report: | | | |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary | 40th day after general Annual (future election) X Supplemental (past election) | | |
| 10th day prior to primary | Amendment to prior report | | |
| 5. FINAL REPORT if: | Amendment to prior report | - | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer RODNEY P. LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | | |
| MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037 | | | |
| Name of Person Preparing Report RODNEY | P. LEBLANC | | |
| Daytime Telephone 504-837-0770 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 17th day of February | <u>, 2015</u> . | | |
| Rodney P. LeBlanc Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-837-0770 Daytime Telephone | | |
| Rodney P. LeBlanc | 504-837-0770 | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. FRIENDS OF BILLY NUNGESSER FOR LT. GOVERNOR 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

RODNEY P. LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 60,400.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 60,400.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 60,400.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 3,510.65 |
| 10. Other Disbursements (Schedule E-2) | \$ 372.68 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 3,883.33 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 8,920.97 |
| 15. Plus total receipts this period (Line 8 above) | \$ 60,400.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 3,883.33 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 65,437.64 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | · · · · · · · · · · · · · · · · · · · | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|---------------------------------------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| APOLLO ENERGY OPERATING 120 W. Pujo Street Ste. 300 Lake Charles, LA 70601 | COMPANY. LP | 06/11/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| ATLAS BOATS INC P.O. Box 944 Belle Chasse, LA 70037 | | 10/17/2014 | \$2,500.00 | \$7,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| BCG ENGINEERING INC. 3012 26th Street Metairie, LA 70002 | | 07/11/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| CYPRESS COVE LODGE LLC P. O. Box 34 Belle Chasse, LA 70037 | | 09/16/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| ELOS ENVIRONMENTAL LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 | | 06/25/2014 | \$500.00 | \$9,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| ELOS ENVIRONMENTAL LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 | | 07/21/2014 | \$2,000.00 | \$9,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$20,000.00 | N/A |
| 5. TOTAL (complete only on last page | ge of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLIT | ICAL COMMITTEES: | | | |
| SUBTOTAL (t | his page)\$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| oubtotale may decide in earedlating totale that much be reported | | 3. Total this Election | |
|---|-------------------------|--|------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period | |
| | a. Date(s) | b. Amount(s) | |
| ELOS ENVIRONMENTAL LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 | 10/01/2014 | \$1,000.00 | \$9,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FAB-CON INC. P. O. Box 520 Gonzales, LA 70707 | 08/14/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARTMAN ENGINEERING INC. 527 West Esplanade Ave Ste. 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/11/2014 | \$5,000.00 | \$8,500.00 |
| GREGORY F. HOLT 365 Canal Street Ste. 1410 New Orleans, LA 70130 | 07/25/2014 | \$1,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUNT GUILLOT & ASSOCIATES LLC PO Box 580 Ruston, LA 71273 | 10/16/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NY ASSOCIATES INC 2750 Lake Villa Drive Metairie, LA 70002 | 12/10/2014 | \$600.00 | \$6,600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$14,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page)\$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| oustotale may decide in edical atting totale that must be reported | • • | | 3. Total this Election |
|---|-------------------------|--|------------------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | |
| | a. Date(s) | b. Amount(s) | |
| HOWARD L. NATIONS P.C. 3131 Briarpark Drive Ste. 208 Houston, TX 77042 | 06/25/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEREZ A Professional Corporation 317 Burgundy Street Ste. 3 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/14/2014 | \$5,000.00 | \$7,250.00 |
| PORT SHIP SERVICE INC. 7121 N. Peters St. Arabi, LA 70032 | 09/16/2014 | \$5,000.00 | \$6,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN W. STONE OIL DISTRIBUTOR LLC P.O. Box 2010 Gretna, LA 70054 | 08/19/2014 | \$5,000.00 | \$5,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRI-STATE OIL CO. INC. P. O. Box 220 Belle Chasse, LA 70037 | 07/11/2014 | \$300.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRI-STATE OIL CO. INC. P. O. Box 220 Belle Chasse, LA 70037 | 10/16/2014 | \$500.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$20,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SARA W. WALLACE 86 Harbour Town Court New Orleans, LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/14/2014 | \$5,000.00 | \$6,000.00 |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 60,400.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | on last page of this schedule) | \$ 0.00 |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____9/12/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) BILLY NUNGESSER c. Amount borrowed* \$ 200.000.00 P. O. Box 7264 Belle Chasse, LA 70037 110.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date* _____9/12/2011 b. Interest rate 0.00 %(a.p.r.) **BILLY NUNGESSER** 300.000.00 P. O. Box 7264 300.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit 2. a. Date* _____10/13/2011____ b. Interest rate _____<u>0.00</u> %(a.p.r.) 1. Name and address of lender **BILLY NUNGESSER** 200.000.00 P. O. Box 7264 200.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

| SCHEDULE B: LOANS RECEIVED | | | |
|--|---|----------------------------------|---|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loans | s must be |
| 1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037 | d. Balance due *For lines of credit, give | the date the line of credit w | \$ 100,000.00 \$ 100,000.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | and interest separately. If sepa | arate amounts are |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) BAROWKA & BONURA ENGINEERS \$1,000.00 \$0.00 \$1,000.00 \$0.00 And Consultants LLC 209 Canal Street Reason Debt Incurred: Excess Contribution Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| AT&T P.O. Box 536216 Atlanta GA 30353 | 01/27/2014 | Telephone | \$ 226.93 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 02/12/2014 | Telephone | \$ 71.38 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 02/26/2014 | Telephone | \$ 145.87 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 03/26/2014 | Telephone | \$ 145.87 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 04/28/2014 | Telephone | \$ 145.91 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 05/13/2014 | Telephone | \$ 25.00 |
| AT&T P.O. Box 536216 Atlanta GA 30353 | 07/14/2014 | Telephone | \$ 25.00 |
| BAROWKA & BONURA ENGINEERS And Consultants LLC 209 Canal Street Metairie, LA 70005 | 07/28/2014 | Repayment of Excess Contribution | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | ' | • | \$1,785.96 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|---------------------------------------|--------------|
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70802 | 01/08/2014 | 2014 Statement of Organization Fee | \$ 100.00 |
| CHEVRON 468 Lapalco Blvd Gretna, LA 70056 | 06/11/2014 | Gasoline | \$ 93.22 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 02/12/2014 | Email Management | \$ 30.00 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 02/12/2014 | Email Management | \$ 89.00 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 03/31/2014 | Email Management | \$ 50.00 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 05/13/2014 | Email Management | \$ 129.00 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 06/11/2014 | Email Management | \$ 50.00 |
| CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451 | 07/14/2014 | Email Management | \$ 50.00 |
| 3. SUBTOTAL (optional) | <u>.</u> | • | \$591.22 |
| TOTAL (optional - complete only on last page of the form 102 Rev. 3/98. Page Rev. 3/98. | nis schedule) | | φ591.22 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|----------------------|-------------|
| EVERNOTE 305 Walnut Street Redwood City, CA 94063 | 06/11/2014 | Subscription on ipad | \$ 45.00 |
| PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037 | 08/12/2014 | Business Cards | \$ 325.07 |
| PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037 | 08/12/2014 | Printing | \$ 119.40 |
| ROUSE'S 91 Westbank Expressway Gretna, LA 70053 | 02/12/2014 | Supplies | \$ 85.82 |
| SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70802 | 03/12/2014 | Annual Report Fee | \$ 30.00 |
| SUN RAY GRILL 2600 Belle Chasse Hwy. Gretna, LA 70056 | 02/12/2014 | Campaign Luncheon | \$ 500.00 |
| U.S.P.S. 1335 Westbank Expressway Westwego, LA 70094 | 03/31/2014 | Postage | \$ 28.18 |
| 3. SUBTOTAL (optional) | | | \$1,133.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 3,510.65 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|----------------------|--------------|
| AMERICAN EXPRESS P. O. Box 30384 Salt Lake City, UT 84130 | 01/03/2014 | Credit Card Fees | \$ 7.95 |
| AMERICAN EXPRESS P. O. Box 30384 Salt Lake City, UT 84130 | 02/04/2014 | Credit Card Fees | \$ 7.95 |
| AMERICAN EXPRESS P. O. Box 30384 Salt Lake City, UT 84130 | 03/04/2014 | Credit Card Fees | \$ 7.95 |
| AMERICAN EXPRESS P. O. Box 30384 Salt Lake City, UT 84130 | 04/07/2014 | Credit Card Fees | \$ 7.95 |
| MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037 | 01/03/2014 | Merchant Service Fee | \$ 257.94 |
| MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037 | 02/04/2014 | Merchant Service Fee | \$ 82.94 |
| Total OTHER DISBURSEMENTS during this reporting period | | | \$ 372.68 |